

INVOICE

INVOICE # 27046
INVOICE DATE 16/04/2023
P.O.# 83206

FROM

Gangar Eyenation
No. 50, MG Road, Near
Trinity Circle, Bangalore -
560001

BILL TO

Priya Nair
41, Orchid Circle, Kochi,
Kerala, India

INVOICE TOTAL

₹ 17,692.92

DESCRIPTION	UNIT PRICE	QTY	AMOUNT
Lenskart Polarized Wayfarer Sunglasses	2,999.00	3	8,997.00
Tommy Hilfiger Aviator Sunglasses	1,999.00	3	5,997.00
SUBTOTAL			14,994.00
GST 18.0%			2,698.92
TOTAL			₹ 17,692.92